

Prepared by: Donald F. Campbell, Jr. (DC8924)

GIORDANO, HALLERAN & CIESLA, P.C.

Mail: P.O. Box 190, Middletown, N.J. 07748

Deliver: 125 Half Mile Road, Red Bank, N.J. 07701

(732) 741-3900

Attorneys for Plaintiff, Kristensons Petroleum, Inc.

**UNITED STATES DISTRICT COURT
DISTRICT OF NEW JERSEY**

KRISTENSONS PETROLEUM, INC.,

TRENTON VICINAGE

Plaintiff,

Civil Action No.

v.

EXPLORER MARITIME CRUISES, LLC,
AND TRAVEL DYNAMICS
INTERNATIONAL, LTD,

Defendant.

COMPLAINT & JURY DEMAND

Kristensons Petroleum, Inc. (hereinafter referred to as “*KPT*”) by way of complaint against Explorer Maritime Cruises, LLC (“*EMC*”), and Travel Dynamics International (“*TDF*”), by and through counsel, Giordano Halleran & Ciesla, P.C., says:

JURISDICTION AND VENUE

1. This Court has subject-matter jurisdiction pursuant to 28 U.S.C. § 1332 because this is an action between citizens of a foreign state and citizens of a State or different States, and the amount in controversy exceeds \$75,000.00.

2. Venue properly lies in the District of New Jersey pursuant to 28 U.S.C. § 1391(a)(2).

PARTIES

3. KPI is a corporation conducting operations at 21 East Front Street, Red Bank, NJ 07701.

4. EMC and TDI (hereinafter collectively referred to as “*Defendants*”) are corporations conducting operations at 132 East 70th Street, New York, NY 10021 and are the owners and/or operators of the M/V Yorktown, a passenger ship hailing from New York, NY.

BACKGROUND

5. Defendants are a company specializing in international vacation cruises on small passenger vessels.

6. Defendants currently operates approximately six (6) small cruise ships transporting passengers to destinations located in the Mediterranean, Europe, Asia, Africa and the Antarctic.

7. KPI is a company that engages in the purchase, sale and brokering of marine fuel oils.

8. Defendants contacted KPI and requested fuel for the Yorktown.

9. Pursuant to Defendants’ request, KPI provided the fuel and issued invoices totaling \$424,426.23. A copy of the outstanding invoices are attached as “**Exhibit A.**”

10. KPI has demanded Defendant make payment on the Invoices, but payment has not been made.

11. Pursuant to the terms of the agreement between the parties, KPI is entitled to reimbursement of interest, costs and fees, including legal fees, incurred as a result of Defendants’ failure to make timely payment.

12. Interest continues to accrue at the rate of 1.5% per month on all unpaid invoices.

FIRST COUNT

13. Plaintiff KPI reasserts each and every allegation set forth in all preceding paragraphs of this complaint as though fully set forth herein.

14. There is due from Defendants the sum of \$424,426.23, plus interest and legal fees, on a certain book account. Payment has been demanded and has not been made.

WHEREFORE, Plaintiff, requests the Court enter judgment against Defendants, Explorer Maritime Cruises, LLC and Travel Dynamics International, in favor of Kristensons Petroleum, Inc. for \$424,426.23, plus additional sums due after the filing of this complaint, costs, interest, attorneys' fees and such other relief as the Court deems equitable and just.

SECOND COUNT

15. Plaintiff KPI reasserts each and every allegation set forth in all preceding paragraphs of this complaint as though fully set forth herein.

16. KPI sues Defendants for goods sold and delivered and services performed by KPI to Defendants upon the promise by Defendants to pay the agreed amount as set forth in the invoices annexed hereto. Payment has been demanded and has not been made.

WHEREFORE, Plaintiff, requests the Court enter judgment against Defendants, Explorer Maritime Cruises, LLC and Travel Dynamics International, in favor of Kristensons Petroleum, Inc. for \$424,426.23, plus additional sums due after the filing of this complaint, costs, interest, attorneys' fees and such other relief as the Court deems equitable and just.

THIRD COUNT

17. Plaintiff KPI reasserts each and every allegation set forth in all preceding paragraphs of this complaint as though fully set forth herein.

18. KPI sues Defendants for the reasonable value of goods delivered and services rendered by KPI to Defendants upon the promise of KPI to pay a reasonable price for same, as set forth in the invoices annexed hereto. Payment has been demanded and has not been made.

WHEREFORE, Plaintiff, requests the Court enter judgment against Defendants, Explorer Maritime Cruises, LLC and Travel Dynamics International, in favor of Kristensons Petroleum, Inc. for \$424,426.23, plus additional sums due after the filing of this complaint, costs, interest, attorneys' fees and such other relief as the Court deems equitable and just.

FOURTH COUNT

19. Plaintiff KPI reasserts each and every allegation set forth in all preceding paragraphs of this complaint as though fully set forth herein.

20. Defendants, being indebted to KPI in the sum of \$424,426.23 upon an account stated between them, did promise to pay to KPI said sum. Payment has been demanded and has not been made.

WHEREFORE, Plaintiff, requests the Court enter judgment against Defendants, Explorer Maritime Cruises, LLC and Travel Dynamics International, in favor of Kristensons Petroleum, Inc. for \$424,426.23, plus additional sums due after the filing of this complaint, costs, interest, attorneys' fees and such other relief as the Court deems equitable and just.

FIFTH COUNT

21. Plaintiff KPI reasserts each and every allegation set forth in all preceding paragraphs of this complaint as though fully set forth herein.

22. Defendants have been unjustly enriched since Defendants received the benefit of fuel without payment to KPI.

WHEREFORE, Plaintiff, requests the Court enter judgment against Defendants, Explorer Maritime Cruises, LLC and Travel Dynamics International, in favor of Kristensons Petroleum, Inc. for \$424,426.23, plus additional sums due after the filing of this complaint, costs, interest, attorneys' fees and such other relief as the Court deems equitable and just.

GIORDANO, HALLERAN & CIESLA, P.C.
Attorneys for Plaintiff

By: /s/ Donald F. Campbell, Jr.
DONALD F. CAMPBELL, JR., ESQ.

Dated: September 12, 2014

Docs #1670314-v1

EXHIBIT A

Krustensons Petroleum, Inc

06/19/14

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kpi bridge oil

THE REAL BUNKER COMPANY

INVOICE

Kristensons-Petroleum, Inc

M/V Yorktown and/or master and/or
owners and/or charterers and/or
managers and/or operators and/or
Explorer Maritime Cruises LLC
c/o Travel Dynamics International
132 East 70th Street
New York, NY 10021
UNITED STATES OF AMERICA

Invoice Date: 01/06/14
Invoice No.: 21023
Our Order No.: 98783
Customer No.: 50848
Our Reference: MLM/TAC
Page: 1
Vessel Name: Yorktown
Delivery Date: 11/08/13
Port: Norfolk, Virginia
Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
Mobilgard 409 NC	6.0000 Drums	736.25	4,417.50
Small Order fee	1.0000 Lumpsum	250.00	250.00
Pumping from drums	6.0000 Drums	37.95	227.70
Delivery Fee	1.0000 Lumpsum	500.00	500.00
Sales tax	5,395.2000 Lumpsum	0.06	323.71
Total Amount Due			5,718.91
Due Date			01/16/14

Payable by telegraphic transfer in USD in full to:
PNC Bank NA
Two Tower Center Boulevard
08816 East Brunswick
UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.
Account No.: 8007281163
ABA No.: 031 207 607
SWIFT: PNCCUS33
Reference: Invoice Number and Order Number

ALL BANK CHARGES ARE FOR THE REMITTER'S ACCOUNT
Please Note: Interest will be charged to the buyer at 1.5% per month or pro-rata for
any part thereof in respect of late payment after due date.

KRISTENSONS-PETROLEUM, INC.

21 East Front Street Red Bank NJ 07701 United States of America Phone: +1 732 219 7900 Fax: +1 732 219 7919 E-mail: newyork@kpibridgeoil.com www.kpibridgeoil.com

kpi bridge oil

THE REAL BUNKER COMPANY

INVOICE

Kristensons-Petroleum, Inc

M/V Yorktown and/or master and/or owners and/or
charterers and/or managers and/or operators and/or
Explorer Maritime Cruises LLC c/o Travel Dynamics
International
132 East 70th Street
New York, NY 10021
UNITED STATES OF AMERICA

Invoice Date: 12/30/13
Invoice No.: 20982
Our Order No.: 99190
Customer No.: 50848
Our Reference: MLM/TAC
Page: 1
Vessel Name: Yorktown
Delivery Date: 12/10/13
Port: Jacksonville, Flor
Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
Mobil DTE 10 Excel 68	1.0000 Pails	83.55	83.55
Short Order Fee	1.0000 Lumpsum	300.00	300.00
Short Notice Fee	1.0000 Lumpsum	250.00	250.00
Total Amount Due			633.55
Due Date			01/09/14

Payable by telegraphic transfer in USD in full to:
PNC Bank NA
Two Tower Center Boulevard
08816 East Brunswick
UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.

Account No.: 8007281163
ABA No.: 031 207 607
SWIFT: PNCCUS33
Reference: Invoice Number and Order Number

ALL BANK CHARGES ARE FOR THE REMITTER'S ACCOUNT

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KRISTENSONS-PETROLEUM, INC.

21 East Front Street Red Bank NJ 07701 United States of America Phone: +1 732 219 7900 Fax: +1 732 219 7919 E-mail: newyork@kpibridgeoil.com www.kpibridgeoil.com

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THE REAL BUNKER COMPANY

INVOICE

Kristensons-Petroleum, Inc

M/V Yorktown and/or master and/or owners and/or
charterers and/or managers and/or operators and/or
Explorer Maritime Cruises LLC c/o Travel Dynamics
International
132 East 70th Street
New York, NY 10021
UNITED STATES OF AMERICA

Invoice Date: 12/30/13
Invoice No.: 20981
Our Order No.: 99221
Customer No.: 50848
Our Reference: MLM/TAC
Page: 1
Vessel Name: Yorktown
Delivery Date: 12/13/13
Port: Jacksonville, Flor
Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO	18,909.0000 USG	3.523	66,616.41
Oil spill Tax	18,909.0000 USG	0.0019	35.93
Federal Lust Tax	18,909.0000 USG	0.001	18.91
FL Coastal Protection Fee	18,909.0000 USG	0.00048	9.08
HAZMAT FEE	1.0000 Lumpsum	8.95	8.95
Surcharge	1.0000 Lumpsum	47.27	47.27
State Sales tax	66,616.4100 Lumpsum	0.06	3,996.98
County Sales Tax	1.0000 Lumpsum	50.00	50.00
Total Amount Due			70,783.53
Due Date			01/12/14

Payable by telegraphic transfer in USD in full to:
PNC Bank NA
Two Tower Center Boulevard
08816 East Brunswick
UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.

Account No.: 8007281163
ABA No.: 031 207 607
SWIFT: PNCCUS33
Reference: Invoice Number and Order Number

ALL BANK CHARGES ARE FOR THE REMITTER'S ACCOUNT

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KRISTENSONS-PETROLEUM, INC.

21 East Front Street Red Bank NJ 07701 United States of America Phone: +1 732 219 7900 Fax: +1 732 219 7919 E-mail: newyork@kpibridgeoil.com www.kpibridgeoil.com

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THE REAL BUNKER COMPANY

INVOICE

Kristensons-Petroleum, Inc

M/V Yorktown and/or master and/or owners and/or
 charterers and/or managers and/or operators and/or
 Explorer Maritime Cruises LLC c/o Travel Dynamics
 International
 132 East 70th Street
 New York, NY 10021
 UNITED STATES OF AMERICA

Invoice Date: 06/19/14
 Invoice No.: 21342
 Our Order No.: 99264
 Customer No.: 50848
 Our Reference: MLM/TAC
 Page: 1
 Vessel Name: Yorktown
 Delivery Date: 12/18/13
 Port: Jacksonville, Flor
 Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
Exxon Mobil Delvac MX 15W40	15.0000 Pails	61.464	921.96
Mobilguard 409 NC	600.0000 USG	16.42	9,852.00
Short Notice Fee	1.0000 Lumpsum	300.00	300.00
FL Water Quality Tax	675.0000 USG	0.025	16.88
Sales tax	10,773.9600 Lumpsum	0.07	754.18
Total Amount Due			11,845.02
Due Date			02/17/14

Payable by telegraphic transfer in USD in full to:
 PNC Bank NA
 Two Tower Center Boulevard
 08816 East Brunswick
 UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.

Account No.: 8007281163
 ABA No.: 031 207 607
 SWIFT: PNCCUS33
 Reference: Invoice Number and Order Number

ALL BANK CHARGES ARE FOR THE REMITTER'S ACCOUNT

Please Note: Interest will be charged to the buyer at 1.5% per month or pro-rata for
 any part thereof in respect of late payment after due date.

KRISTENSONS-PETROLEUM, INC.

21 East Front Street Red Bank NJ 07701 United States of America Phone: +1 732 219 7900 Fax: +1 732 219 7919 E-mail: newyork@kpibridgeoil.com www.kpibridgeoil.com

kpi bridge oil

THE REAL BUNKER COMPANY

INVOICE

Kristensons-Petroleum, Inc

M/V Yorktown and/or master and/or owners and/or
charterers and/or managers and/or operators and/or
Explorer Maritime Cruises LLC c/o Travel Dynamics
International
132 East 70th Street
New York, NY 10021
UNITED STATES OF AMERICA

Invoice Date: 01/10/14
Invoice No.: 21084
Our Order No.: 99356
Customer No.: 50848
Our Reference: MLM/TAC
Page: 1
Vessel Name: Yorktown
Delivery Date: 12/27/13
Port: San Juan, Puerto R
Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO	5,941.0000 USG	3.98	23,645.18
Total Amount Due			23,645.18
Due Date			01/26/14

Payable by telegraphic transfer in USD in full to:
PNC Bank NA
Two Tower Center Boulevard
08816 East Brunswick
UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.

Account No.: 8007281163
ABA No.: 031 207 607
SWIFT: PNCCUS33
Reference: Invoice Number and Order Number

ALL BANK CHARGES ARE FOR THE REMITTER'S ACCOUNT

Please Note: Interest will be charged to the buyer at 1.5% per month or pro-rata for
any part thereof in respect of late payment after due date.

KRISTENSONS-PETROLEUM, INC.

21 East Front Street Red Bank NJ 07701 United States of America Phone: +1 732 219 7900 Fax: +1 732 219 7919 E-mail: newyork@kpibridgeoil.com www.kpibridgeoil.com

kpi bridge oil

THE REAL BUNKER COMPANY

INVOICE

Kristensons-Petroleum, Inc

M/V Yorktown and/or master and/or owners and/or
 charterers and/or managers and/or operators and/or
 Explorer Maritime Cruises LLC c/o Travel Dynamics
 International
 132 East 70th Street
 New York, NY 10021
 UNITED STATES OF AMERICA

Invoice Date: 01/13/14
 Invoice No.: 21117
 Our Order No.: 99389
 Customer No.: 50848
 Our Reference: MLM/TAC
 Page: 1
 Vessel Name: Yorktown
 Delivery Date: 01/03/14
 Port: St. Thomas
 Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO DMA - ULSD	3,500.0000 Gallon	4.39	15,365.00
Total Amount Due			15,365.00
Due Date			02/02/14

Payable by telegraphic transfer in USD in full to:
 PNC Bank NA
 Two Tower Center Boulevard
 08816 East Brunswick
 UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.

Account No.: 8007281163
 ABA No.: 031 207 607
 SWIFT: PNCCUS33
 Reference: Invoice Number and Order Number

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KRISTENSONS-PETROLEUM, INC.

21 East Front Street Red Bank NJ 07701 United States of America Phone: +1 732 219 7900 Fax: +1 732 219 7919 E-mail: newyork@kpibridgeoil.com www.kpibridgeoil.com

kpi bridge oil

THE REAL BUNKER COMPANY

INVOICE

Kristensons-Petroleum, Inc

M/V Yorktown and/or master and/or owners and/or
 charterers and/or managers and/or operators and/or
 Explorer Maritime Cruises LLC c/o Travel Dynamics
 International
 132 East 70th Street
 New York, NY 10021
 UNITED STATES OF AMERICA

Invoice Date: 01/13/14
 Invoice No.: 21126
 Our Order No.: 99439
 Customer No.: 50848
 Our Reference: MLM/TAC
 Page: 1
 Vessel Name: Yorktown
 Delivery Date: 01/09/14
 Port: St. Thomas
 Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO DMA	5,000.0000 Gallon	4.39	21,950.00
Total Amount Due			21,950.00
Due Date			02/08/14

Payable by telegraphic transfer in USD in full to:
 PNC Bank NA
 Two Tower Center Boulevard
 08816 East Brunswick
 UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.
 Account No.: 8007281163
 ABA No.: 031 207 607
 SWIFT: PNCCUS33
 Reference: Invoice Number and Order Number

ALL BANK CHARGES ARE FOR THE REMITTER'S ACCOUNT
 Please Note: Interest will be charged to the buyer at 1.5% per month or pro-rata for
 any part thereof in respect of late payment after due date.

KRISTENSONS-PETROLEUM, INC.

21 East Front Street Red Bank NJ 07701 United States of America Phone: +1 732 219 7900 Fax: +1 732 219 7919 E-mail: newyork@kpibridgeoil.com www.kpibridgeoil.com

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THE REAL BUNKER COMPANY

INVOICE

Kristensons-Petroleum, Inc

M/V Yorktown and/or master and/or owners and/or
charterers and/or managers and/or operators and/or
Explorer Maritime Cruises LLC c/o Travel Dynamics
International
132 East 70th Street
New York, NY 10021
UNITED STATES OF AMERICA

Invoice Date: 01/29/14
Invoice No.: 21244
Our Order No.: 99524
Customer No.: 50848
Our Reference: MLM/TAC
Page: 1
Vessel Name: Yorktown
Delivery Date: 01/15/14
Port: St. Thomas
Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO DMA	8,000.0000 Gallon	4.39	35,120.00
Total Amount Due			35,120.00
Due Date			02/14/14

Payable by telegraphic transfer in USD in full to:
PNC Bank NA
Two Tower Center Boulevard
08816 East Brunswick
UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.

Account No.: 8007281163
ABA No.: 031 207 607
SWIFT: PNCCUS33
Reference: Invoice Number and Order Number

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 International
 132 East 70th Street
 New York, NY 10021
 UNITED STATES OF AMERICA

Invoice Date: 03/18/14
 Invoice No.: 21640
 Our Order No.: 99586
 Customer No.: 50848
 Our Reference: MLM/TAC
 Page: 1
 Vessel Name: Yorktown
 Delivery Date: 01/23/14
 Port: Crown Bay Homeport
 Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO DMA	18,000.0000 Gallon	4.39	79,020.00
Total Amount Due			79,020.00
Due Date			03/28/14

Payable by telegraphic transfer in USD in full to:
 PNC Bank NA
 Two Tower Center Boulevard
 08816 East Brunswick
 UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.
 Account No.: 8007281163
 ABA No.: 031 207 607
 SWIFT: PNCCUS33
 Reference: Invoice Number and Order Number

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 Explorer Maritime Cruises LLC c/o Travel Dynamics
 International
 132 East 70th Street
 New York, NY 10021
 UNITED STATES OF AMERICA

Invoice Date: 02/04/14
 Invoice No.: 21288
 Our Order No.: 99699
 Customer No.: 50848
 Our Reference: MLM/TAC
 Page: 1
 Vessel Name: Yorktown
 Delivery Date: 02/01/14
 Port: Puerto Cortes, Hon
 Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO	7,000.0000 Gallon	4.56	31,920.00
Total Amount Due			31,920.00
Due Date			03/03/14

Payable by telegraphic transfer in USD in full to:
 PNC Bank NA
 Two Tower Center Boulevard
 08816 East Brunswick
 UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.
 Account No.: 8007281163
 ABA No.: 031 207 607
 SWIFT: PNCCUS33
 Reference: Invoice Number and Order Number

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Explorer Maritime Cruises LLC c/o Travel Dynamics
International
132 East 70th Street
New York, NY 10021
UNITED STATES OF AMERICA

Invoice Date: 02/10/14
Invoice No.: 21350
Our Order No.: 99744
Customer No.: 50848
Our Reference: MLM/TAC
Page: 1
Vessel Name: Yorktown
Delivery Date: 02/08/14
Port: Puerto Cortes, Hon
Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO	5,000.0000 Mts.	4.58	22,900.00
Total Amount Due			22,900.00
Due Date			03/10/14

Payable by telegraphic transfer in USD in full to:
PNC Bank NA
Two Tower Center Boulevard
08816 East Brunswick
UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.
Account No.: 8007281163
ABA No.: 031 207 607
SWIFT: PNCCUS33
Reference: Invoice Number and Order Number

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Explorer Maritime Cruises LLC c/o Travel Dynamics
International
132 East 70th Street
New York, NY 10021
UNITED STATES OF AMERICA

Invoice Date: 03/18/14
Invoice No.: 21642
Our Order No.: 99830
Customer No.: 50848
Our Reference: MLM/TAC
Page: 1
Vessel Name: Yorktown
Delivery Date: 02/15/14
Port: Puerto Cortes, Hon
Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO DMA	9,000.0000 USG	4.58	41,220.00
Total Amount Due			41,220.00
Due Date			03/28/14

Payable by telegraphic transfer in USD in full to:
PNC Bank NA
Two Tower Center Boulevard
08816 East Brunswick
UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.

Account No.: 8007281163
ABA No.: 031 207 607
SWIFT: PNCCUS33
Reference: Invoice Number and Order Number

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Explorer Maritime Cruises LLC c/o Travel Dynamics
International
132 East 70th Street
New York, NY 10021
UNITED STATES OF AMERICA

Invoice Date: 03/18/14
Invoice No.: 21643
Our Order No.: 99915
Customer No.: 50848
Our Reference: MLM/TAC
Page: 1
Vessel Name: Yorktown
Delivery Date: 02/22/14
Port: Puerto Cortes, Hon
Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO	6,500.0000 USG	3.61016	23,466.04
Total Amount Due			23,466.04
Due Date			03/24/14

Payable by telegraphic transfer in USD in full to:
PNC Bank NA
Two Tower Center Boulevard
08816 East Brunswick
UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.

Account No.: 8007281163
ABA No.: 031 207 607
SWIFT: PNCCUS33
Reference: Invoice Number and Order Number

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Explorer Maritime Cruises LLC c/o Travel Dynamics
International
132 East 70th Street
New York, NY 10021
UNITED STATES OF AMERICA

Invoice Date: 03/17/14
Invoice No.: 21627
Our Order No.: 99957
Customer No.: 50848
Our Reference: MLM/TAC
Page: 1
Vessel Name: Yorktown
Delivery Date: 02/25/14
Port: Big Creek
Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO DMA DUTY PAID	2,900.0000 Gallon	6.21	18,009.00
Total Amount Due			18,009.00
Due Date			03/27/14

Payable by telegraphic transfer in USD in full to:
PNC Bank NA
Two Tower Center Boulevard
08816 East Brunswick
UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.

Account No.: 8007281163
ABA No.: 031 207 607
SWIFT: PNCCUS33
Reference: Invoice Number and Order Number

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 Explorer Maritime Cruises LLC c/o Travel Dynamics
 International
 132 East 70th Street
 New York, NY 10021
 UNITED STATES OF AMERICA

Invoice Date: 03/18/14
 Invoice No.: 21641
 Our Order No.: 99980
 Customer No.: 50848
 Our Reference: MLM/TAC
 Page: 1
 Vessel Name: Yorktown
 Delivery Date: 03/01/14
 Port: Puerto Morelos
 Your Reference:

Product/Quality	Quantity	Unit Price USD	Amount USD
MGO DMA	20.0000 Cbm.	1,119.00	22,380.00
Custom Fees	1.0000 Lumpsum	450.00	450.00
Total Amount Due			22,830.00
Due Date			03/31/14

Payable by telegraphic transfer in USD in full to:
 PNC Bank NA
 Two Tower Center Boulevard
 08816 East Brunswick
 UNITED STATES OF AMERICA

In favour of: Kristensons-Petroleum, Inc.
 Account No.: 8007281163
 ABA No.: 031 207 607
 SWIFT: PNCCUS33
 Reference: Invoice Number and Order Number

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